

WOFL Remit Address:

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

Advertiser	Priorities USA Action
Product	321-340-1561-Issue
Estimate Number	1561

Invoice #	4068775-1
 Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

 Station	WOFL
 Account Executive   Chris Johnson	Chris Johnson
 Sales Office	FSS Philadelphia
 Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/18/12 - 09/24/12		POLITICAL ISSUE	4068775

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	ial Handling

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Billing Address:

Product Code

Agency Ref

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WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

## INVOICE

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Sales Office	FSS Philadelphia
Sales Region	National

	Order #	4068775
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	Deal#	
	Order Flight	09/18/12 - 09/24/12

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Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE Billing Address:

Washington, DC 20003

IDB#	
Advertiser Code	321
Product Code	340

Advertiser Ref	Agency Ref	

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	Invoice Date	09/30/12
	Invoice Month	September 2012
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Station	WOFL
Account Executive   Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

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Order Flight	Deal#	Alt Order#	Order#	
09/18/12 - 09/24/12		POLITICAL ISSUE	4068775	

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Washington, DC 20003

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE Billing Address:

Advertiser Code	321
Product Code	340

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WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

## INVOICE

Estimate Number

1561

321-340-1561-Issue Priorities USA Action

Product Advertiser

Invoice Month Invoice Date Invoice Period Invoice # 08/27/12 - 09/24/12 September 2012 4068775-1 09/30/12

Page 4 of 8

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Order#	4068775
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Order Flight	09/18/12 - 09/24/12

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Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE

Washington, DC 20003

Billing Address:

Product Code	Advertiser Code	IDB #
340	321	

Advertiser Ref	Agency Ref
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WOFL Remit Address:

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

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Advertiser	Priorities USA Action
Product	321-340-1561-Issue
Estimate Number	1561

Invoice #	4068775-1
 Invoice Date	09/30/12
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Invoice Period	08/27/12 - 09/24/12

Station	WOFL
Account Executive   Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

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Order Flight	Deal#	Alt Order#	Order#	
09/18/12 - 09/24/12		POLITICAL ISSUE	4068775	

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Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE

Billing Address:

Washington, DC 20003

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Advertiser Ref Agency Ref

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\$800.00		\$800.00	\$800.00	\$800.00	\$650.00	\$650.00	\$650.00	Rate Reconciliation
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 WOFL 12315 Collection Center Drive

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Estimate Number	Product	Advertiser
1561	321-340-1561-Issue	Priorities USA Action

	Invoice #	4068775-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
<u> </u>	Invoice Period	08/27/12 - 09/24/12

Station	\$ CTL
Account Executive   Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphía
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/18/12 - 09/24/12		POLITICAL ISSUE	4068775

Ď		Special Handling
ξ	Cash	Billing Type
ō	Broadcast	Billing Calendar

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Billing Address:

Product Code	Advertiser Code 321	IDB#
340	321	

Agency Ref

Channel Description	Time	Day	Day Date	Length	Length Air Time Ad-ID	Ad-ID Rate	ite Reconcillation	Tef#
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POLITICAL ISSUE



Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693

Product

Priorities USA Action 321-340-1561-Issue

Advertiser

Estimate Number | 1561

Main: (407) 644-3535 Billing: (407) 644-3535

## INVOICE

 Invoice #
 4068775-1

 Invoice Date
 09/30/12

 Invoice Month
 September 2012

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Invoice Period

08/27/12 - 09/24/12

# Station WOFL Account Executive Chris Johnson Sales Office FSS Philadelphia Sales Region National

 Order Flight	Deal#	Alt Order#	Order #
09/18/12 - 09/24/12		POLITICAL ISSUE	4068775

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סק		Special Handling
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IDB #	Broadcast	Billing Calendar
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1322 G Street SE Washington, DC 20003

Mundy Katowitz Media
Attention: Accounts Payable

Billing Address:

Product Code	Advertiser Code 321	IDB#
340		

Advertiser Ref	Agency Ref	

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\$250.00				\$50.00				\$50.00				\$50.00				\$300.00				\$300.00				Rate Reconciliation	
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Gross Total \$22,050.00

Aired Spots

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WOFL Remit Address:

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

Estimate Number

1561

Advertiser Product

### Billing Address:

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

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321-340-1561-Issue Priorities USA Action

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Account Executive Chris Johnson Sales Office FSS Philadelphia Sales Region National	Station	WOFL
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	Sales Region	

<u> </u>	Order#	4068775
	Alt Order#	POLITICAL ISSUE
	Deal#	
	Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Product Code	Advertiser Code	IDB#
340	321	

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***************************************			Cash	Broadcast	
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Agency Ref	
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Agency Commission

**Net Amount Due** 

\$3,307.50

\$18,742.50

Payment Terms 30 Days